GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Chief Minister's Office – Providing Hired Vehicles for the official use of Secretaries to Hon'ble CM, OSD to Hon'ble CM, CM Officers and Staff of GAD and CMO, Govt., of A.P – Sanction of expenditure – Orders – Issued.

GENERAL ADMINISTRATION (POLITICAL.A) DEPARTMENT

G.O. Rt. No.1768 Dated:19-08-2016

Read:

From the Director, DOP, Hyd. Lr.No.970/C2/DOP/ CMCO/GAD/HV/ 2016, dated 22-07-2016.

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ORDER:-

In the reference read above, the Director of Protocol, Department of Protocol, Andhra Pradesh has informed that hired Vehicles for the official use of Secretaries to Hon'ble CM, OSD to Hon'ble CM, CM Officers and Staff of GAD and CMO, Govt., of A.P were arranged in accordance with rates approved by the Department of Protocol. He has furnished the Annexure-I bill for the months of December, 2015 to June, 2016 an amount of Rs.4,18,647/- (Rupees Four Lakhs Eighteen Thousand Six Hundred and Forty Seven Only) towards said Hiring Vehicles charges and requested for payment.

2. After careful examination of the matter, sanction is hereby accorded Annexure-I bill for the months of December, 2015 to June, 2016 for an amount of Rs.4,18,647/- (Rupees Four Lakhs Eighteen Thousand Six Hundred and Forty Seven Only) to M/s. Srikanth Tours & Travels, Hyderabad towards hire charges of the vehicles provided for the official use of Secretaries to Hon'ble CM, OSD to Hon'ble CM, CM Officers and Staff of GAD and CMO, Govt., of Andhra Pradesh.

3. The expenditure sanctioned in para-2 above shall be debited to the Head of Account "2052 Secretariat General Services – MH. 090 Secretariat – SH.05 Personal Staff attached to Ministers – 130 office Expenses – 134-Hiring of Private vehicles".

4. The General Administration (Claims.C) Department shall draw the amount and arrange to credit the sanctioned amount to M/s. Srikanth Tours & Travels, Hyderabad and credited to Bank Account No.34837479103, State Bank of India, S.R. Nagar Branch, IFS Code: SBIN0016293. The Income Tax Permanent Account Number of the Firm is ABTFS5525L

5. This order does not require the concurrence of Finance (Expr.GAD.I) Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SRIKANT NAGULAPALLI
SECRETARY TO GOVERNMENT (POLL.)

To
The General Administration (Claims.C) Dept. (w.e.).
M/s. Srikanth Tours & Travels, H.No. 6/A MIGH, S.R. Nagar, Hyderabad – 500 038.
The Director of Protocol, Department of Protocol, A.P., Hyderabad.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Copy to:
The Pay & Accounts Officer, A.P., Hyderabad.
The A.G., A.P., Hyderabad.
SF/SC

// FORWARDED:: BY ORDER //

SECTION OFFICER (SC)